Orders

Order / Rev:

Product Desc:

101895

Alt Order #:

06815354

OCEGUERA 4 CONGRESS

Estimate:

1189

Flight Dates:

10/30/12 - 11/06/12

Original Date / Rev:

05/21/12 / 10/30/12

Order Type:

GENERAL



KSNV

Primary AE:

Sales Office:

Sales Region:

BLPHI

Amy McCreary

National

Agency

Name:

GMMB, Inc./ Washington D.C.

Buying Contact:

Billing Contact:

Washington Harbor

Washington, DC 20007

Billing Type:

Billing Calendar:

Billing Cycle:

Agency Commission:

Cash Broadcast

EOM/EOC

15%

Advertiser

Name:

Priority:

Oceguera for Congress,

Demographic:

Product Codes:

A35+

PLC02

Revenue Codes:

SELECT PRIORITY CODE

POLITICAL/AGY, PCAN, GEN

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date End Date # Spots Gross Amount Net Amount 11/06/12 6 \$4,000.00 \$3,400.00 10/29/12

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	6	\$4,000.00	\$3,400.00	0.00
Totals	6	\$4,000.00	\$3,400.00	0.00

00:05:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Amy McCreary			Start Of Order - End Of Order	100%

Order Share	Share	Total
KSNV	20%	\$4,000.00
Market	100%	\$20,000.00

Competitive Share	Share	Total
CABLE	0%	\$0.00
KBLR	0%	\$0.00
KFBT	0%	\$0.00
KINC	0%	\$0.00
KLAS	26%	\$5,200.00
KLVX	0%	\$0.00
KSNV-	0%	\$0.00
KTNV	21%	\$4,200.00
KTUD	1%	\$200.00
KVVU	22%	\$4,400.00
KVWB	0%	\$0.00
LV1	0%	\$0,00
UNKWN	10%	\$2,000.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Tin	ne Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E 1	KSNV	10/30/12	11/05/12	M-F 5-6a WakeUp v M-F 5-6a WakeUp v	~	5-6a	MTWTF	:30	4	\$450.001	0.00 NM	2	\$900.00
	WAKE UP WITH THE WAGNERS REV RATE WAKE UP WITH THE WAGNERS												
	<u>Sta</u>	rt Date <u>I</u>	End Date	<u>Weekdays</u> S	pots/Week	<u>Rate</u>	Rating						

Print Date: 10/30/12 17:17:18 Page 2 of 2

KSNV

Order / Rev:

101895

Advertiser:

Oceguera for Congress

Alt Order #:

06815354

Product Desc:

OCEGUERA 4 CONGRESS

Flight Dates:

10/30/12 - 11/06/12

Estimate:

1189

Ln Ch Start End	Inventory Code Break	Start/End 1	Time Days	Len Spots	s Rate Pri	Rtg Type	Spots	Amount
E 1 KSNV 10/30/12 11/05/12 WAKE UP WITH THE WAG WAKE UP WITH THE WAG		5-6a	MTWTF	- :30	4 \$450.001	0.00 NM	2	\$900.00
	Weekdays Spots/Week MTWTF 2 Description Star M-F 5-6a WakeUp w/Wagner 5-6a	t/End Time		<u>Weekdays</u> <u>L</u> MTWThF	<u>ength Rate.</u> :30 (\$450.00)	Rtg Type		
[.NOT AVAILABLE RAT 4 KSNV 10/30/12-11/05/12 N See MG 1.5,1.6,1.7	E] NOT AVAILABLE RATE <i>I-F</i> 5-6a <i>WakeUp w/Wagner</i> 5-6a E] NOT AVAILABLE RATE	1		MTWThF	:30 (\$450.00)	0.00 <i>NM</i>		
•	/I-F 5-6a WakeUp w/Wagner5-6a	1		MTWThF	:30 \$450.00	0.00 NM		
6 KSNV 10/30/12-11/05/12 N ∰ MG for 1.2,1,4,1.3 [REVISED RATE TO RI	I-F 5-6a WakeUp w/Wagner5-6a EINSTATE]	l		MTWThF~~~~	:30 \$450.00	0,00 NM		
E 2 KSNV 11/06/12 11/06/12 WAKE UP WITH THE WAG WAKE UP WITH THE WAG	M-F 5-6a WakeUp w/Wagners NERS REV RATE	5-6a	нТчыны.	- :30	1 \$450.001	0.00 NM	1	\$450.00
<u>Start Date</u> <u>End Date</u> Week: 11/05/12 11/11/12	Weekdays Spots/Week		Rating 0.00					
E 7 KSNV 11/03/12 11/03/12	News 3 Sunrise - SATURIM News 3 Sunrise SATURDAY	6a-7a	S	- :30	1 \$350.001	0.00 NM	1	\$350.00
NEWS 3 AT SUNRISE REV NEWS 3 AT SUNRISE Start Date End Date	RAET Weekdays Spots/Week	Rate	Rating					
Week: 10/29/12 11/04/12	S- 1	\$350.00	0.00		· · · · · · · · · · · · · · · · · · ·			
E 22 KSNV 10/30/12 11/05/12	M-F Early News CM M-F Early News	5-630p	MTWTF	- :30	1 \$1,200.001	0.00 NM	1	\$1,200.00
EARLY NEWS REV RATE (EARLY NEWS	R FREQ							
<u>Start Date</u> <u>End Date</u> Week; 10/30/12 11/05/12	Weekdays Spots/Week	<u>Rate</u> \$1,200.00	<u>Rating</u> 0.00					
E 34 KSNV 11/03/12 11/03/12		11pm-1135	pmS	- :30	1 \$1,100.001	0.00 NM	1	\$1,100.00
NEWS 3 NIGHTSIDE REVINEWS 3 NIGHTSIDE	Sa-Su News 3 at Eleven RATE							
<u>Start Date</u> <u>End Date</u> Week: 10/29/12 11/04/12	Weekdays Spots/Week	<u>Rate</u> \$1,100.00	Rating 0.00					
						Totals	6	\$4,000.00